

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1545

Date: 28-08-2023

### Billed To:

Kunal Sharma

7272, Vashi, Mumbai

022-22334455

kunal.sharma@gmail.com

24EOMQJ5887D1Z5

YAIPU1730H

### Shipped To:

Kunal Sharma

7272, Vashi, Mumbai

022-22334455

kunal.sharma@gmail.com

24EOMQJ5887D1Z5

YAIPU1730H

Description	HSN/SAC	QTY	Rate	IGST	Amount
Soyfit Tofu	2106	5	200	18%	1000.00
Del Monte Salsa	2103	7	150	18%	1050.00
Britannia Bread	1905	10	40	18%	400.00

Sub Total	2450.00
IGST 18%	441.00
<b>Total</b>	<b>2891.00</b>

Thank you for Business & visit Again